

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00014-14-D-0377			2. DELIVERY ORDER/CALL NO. 0004			3. DATE OF ORDER/CALL (YYYYMMDD) 6/5/2015		4. REQUISITION/PURCH REQUEST NO. 15PR20503-00		5. PRIORITY	
6. ISSUED BY Office of Naval Research Mary Helen Dent Adams, 703-254-7288 Email: mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203			CODE N00014		7. ADMINISTERED BY (If other than 6) SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			CODE N66020		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ADVANCED TECHNOLOGY INTERNATIONAL Attn: NATALIE CORELLA 315 Sigma Drive Summerville SC 29483			CODE 1G3V8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Sec G		
14. SHIP TO Office of Naval Research Attn: Mr. Neil Graf ONR Code 03TMT 875 North Randolph Street Arlington VA 22203-1995			CODE N00014		15. PAYMENT WILL BE MADE BY DFAS COLUMB SOUTH ENTL-HQ0338 PO BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		<input type="checkbox"/>		Reference your Revised Proposal dated 28 Apr 2015 furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE (b)(6)				TYPED NAME AND TITLE Natalie Corella Executive VP Contracts and compliance		DATE SIGNED (YYYYMMDD) 6/5/2015	
<input checked="" type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies: 1									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
		Delivery Location Code: N00014 Continued ...									
		ADAMS.MARY.H.1247762465				Digitally signed by ADAMS.MARY.H.1247762465					
		DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN									
		BY: Mary Helen Dent				ADAMS.MARY.H.1247762465					
		Date: 2015.06.15 10:34:08 -05'00'									
27a. QUANTITY IN COLUMN 20 HAS BEEN		24. UNITED STATES OF AMERICA									
<input type="checkbox"/> INSPECTED		<input type="checkbox"/> RECEIVED		<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
								34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				COMPLETE				35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		PARTIAL							
				FINAL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

ADVANCED TECHNOLOGY INTERNATIONAL

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Office of Naval Research Attn: 875 North Randolph Street Suite 1425 Arlington VA 22203</p> <p>Navy ManTech Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Projects Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$1,348,932.00 Fixed Fee: \$13,489.00 Completion Form Product/Service Code: AE37</p> <p>Period of Performance: 06/05/2015 to 06/05/2017</p>				1,362,421.00
000101	<p>ACRN AA: \$500,000 (Qty:0 and Amt: \$500,000.00)</p> <p>Accounting Summary AA 1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC 0 \$500,000.00</p> <p>The obligated amount of award: \$500,000.00. The total for this award is shown in box 25.</p>				